

Buyer
Magna PT S.p.A.
 Via del Cidamini, n.4
 70026 Modugno (BA) Italy

Quantity declared: 15552
 Quantity effective: 15552
 Tipo Imballaggio: 3
 Quantità Imballi: 3
 Conformità alle schede d'imballaggio: NO
 Data controllo: 23/12/24
 Firma: *[Signature]*

IBAN: IT94 0010 0504 0000 0000 0007 855
 BIC code: BNLIITRR

Invoice Number : Y23102601-240018
 Invoice Date : 2024-02-15
 Call off Number : 18

Call off Date : 2024-02-23

25101243402
KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE
 180362028
 5013284196

Quantity declared: 13824
 Quantity effective: 13824
 Tipo Imballaggio: 3
 Quantità Imballi: 3
 Conformità alle schede d'imballaggio: NO
 Data controllo: 23/12/24
 Firma: *[Signature]*

2501243402
KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE
 180362028
 5013284196

Quantity declared: 8483908190
 Quantity effective: 8483908190
 Tipo Imballaggio: 3
 Quantità Imballi: 3
 Conformità alle schede d'imballaggio: NO
 Data controllo: 23/12/24
 Firma: *[Signature]*

Ship To:	Magna PT S.p.A.
Plant Modugno	Via del Cidamini 4 70026 MODUGNO BA
ITALY	
attention for	
	Nicola Miglietta@magna.com

Purchase Order	5500043032	8483908190
HS Code	5500043664	8483908190
Quantity	15,552	13,824
Unit Price	0,6307	0,6272
Total Price	9,808,65	8,670,41

Quantity	2,592	0,8971	2,325,28
Unit Price			
Total Price			

Position / Line	Teilenummer / Part Number	Beschreibung / Description	Purchase Order	HS Code	Menge / Quantity		Einzelpreis / Unit Price		Gesamtpreis / Total Price		Nos. / Anzahl	country of origin
					PCS	EUR	EUR	EUR	PCS			
1	2501243402	Double Gear Wheel 01	5500043032	8483908190	15,552	0,6307	9,808,65		9	CN		
2	2501243509	Double Gear Wheel 02	5500043664	8483908190	13,824	0,6272	8,670,41		8	CN		
3	2511104302	Double Gear Wheel 02	5500043688	8483908190	2,592	0,8971	2,325,28		3	CN		
Bemerkung / Remark Lieferbedingung / Incoterm: DAP ex-seller bonded warehouse Starte, Incoterms 2010												
Aussteller / Bill from contact: amanda@mail.porite.com.cn					31,968		€ 20,804,34					

Seller
PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
 NO 399 HANJIANG SOUTH RD,
 YANGZHOU ECONOMIC DEVELOPMENT AREA, YANGZHOU, JINGSU
 CN CHINA
 Supplier Code: 91023608
 Tax ID : 91321091749437044A
 Bank : 510559383237
 SWIFT : BKCHCNBJ95H
 23 FEB 2024

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For and on behalf of
KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE
 180362028
 5013284196
 Via del Cidamini, snc - 70026 Modugno (BA)

Packaging List

Ship To: Magna PT S.p.A.
 Plant Modugno Via del Ciclaimini 4 70026
 MODUGNO BA ITALY

Supplier: PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
 Supplier Code: 91023608
 Address: NO 399 HANJIANJANG SOUTH RD, YANGZHOU
 ECONOMIC DEVELOPMENT AREA, YANGZHOU,
 Country: China

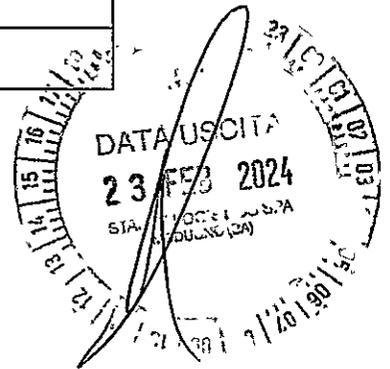
Loading Date :	2024/2/23
Invoice Number :	Y23102601-240018
Invoice Date :	2024/2/15
Call Off Number :	18
Call Off Date:	2024/2/23

Item	pcs	Magna material number	Purchase Order	Shipment unit	Dimensions of one shipment unit in cm			Total CBM	Total Net Weight	Total Gross Weight of units in kg	Total no of Shipment Units
					Length	Width	Height				
1	15,552	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	3.888	1,912.90 kg	2,178.05	9
2	13,824	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	3.456	1,603.59 kg	1,839.27	8
3	2,592	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	1.296	435.46 kg	523.52	3
T O T A L								8.640	3,951.94 kg	4,540.84 kg	

For print on behalf of
 PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.

 Authorized Signatory

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DOT					
	PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)		Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF PORITE 18 Data Consegna 23/02/2024				
	Destinatario, domicilio o residenza						
Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)							
Luogo di destinazione (se diverso dalla residenza del destinatario)							
Causale del trasporto							
vendita			Foglio n. 1				
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
E5592	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-21-4-A-1
E5593	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-21-4-D-1
E5594	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-22-4-A-1
E5595	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-22-4-D-1
E5596	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-23-4-A-1
E5597	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-23-4-D-1
E5598	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-24-4-A-1
E5599	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-24-4-D-1
E5600	2501243402	DOUBLE GEAR WHEEL 01	VN07AF12567 DEL 03/01	Y23102601-240018	1728	242,004	P-25-4-A-1
E5629	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-09-3-A-1
E5630	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-09-3-D-1
E5631	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-10-3-A-1
E5632	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-10-3-D-1
E5633	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-11-3-A-1
E5634	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-11-3-D-1
E5635	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-12-3-A-1
E5636	2501243509	DOUBLE GEAR WHEEL 02	VN07AF12567 DEL 03/01	Y23102601-240018	1728	229,908	O-12-3-D-1
E5735	2511104302	DOUBLE GEAR WHEEL 02	N07CP52233R9 DEL 26/0	Y23102601-240018	864	174,612	Q-09-4-A-1
E5736	2511104302	DOUBLE GEAR WHEEL 02	N07CP52233R9 DEL 26/0	Y23102601-240018	864	174,612	Q-09-4-D-1
E5737	2511104302	DOUBLE GEAR WHEEL 02	N07CP52233R9 DEL 26/0	Y23102601-240018	864	174,612	Q-10-4-A-1
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto	
A VISTA		20		4541,136		<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato	
Consegna a mezzo:		Data Trasporto				Cognome e nome del conducente	
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		23/02/2024					
Vettore, domicilio o residenza		Firma				Firma del ricevente	
SVEVATRANS							
Annotazioni - variazioni							



KUEHNE+NAGEL S.r.l.
Via dei Ciclamini - 70026 Modugno (BA)

23 FEB 2024

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